

5

Date: Monday, 1/14/2008 2:36:10 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DOOR SUPPORT KIT  
 Job Number : 36743  
 Estimate Number : 12112  
 P.O. Number :  
 This Issue : 1/14/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : MACHINED PARTS  
 Previous Run : 33790  
 Written By :  
 Checked & Approved By : 08 01 15  
 Comment : Est Rev:C Removed Manufacturing 06-01-25 JLM

Part Number : D412698015  
 Drawing Number : N/A  
 Project Number : N/A  
 Drawing Revision : N/A  
 Material :  
 Due Date : 2/1/2008 Qty: 20 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

08/2/11 08.01.22

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D32001 Door Post Block



Comment: Qty.: 2.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3200-1 Door Post Block 32472 20X

36753 20X

08/2/11 (20)

4.0 D32003 Door Wedge



Comment: Qty.: 2.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3200-3 Door Wedge 33945 33X

36754 7X

08/2/11 (20)

5.0 D32011 Doubler



Comment: Qty.: 2.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3201-1 Doubler B33946 25X

B36755 15X

08/2/11 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 1/14/2008 2:36:10 PM

User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR SUPPORT KIT

Job Number: 36743

Part Number: D412698015

Job Number:



Seq. #:

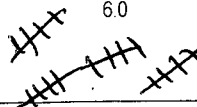
Machine Or Operation:

Description :

6.0

D32013

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

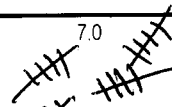
1 D3201-3 Angle B32474 20

B36756 18X

7.0

D32014

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

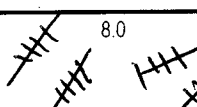
Qty Part Number Description Batch \*

1 D3201-4 Angle B32475 8X B36757 12X

8.0

AN960JD10L

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 240.0000 Each(s)

Pick: Packing Kit

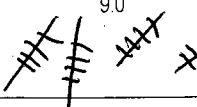
Qty Part Number Description Batch

12 AN960JD10L Washer M104885

9.0

MS21042L3

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 240.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

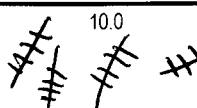
12 MS21042L3 Nut (or -3) M105558 69X

M106242 171X

10.0

MS24693S277

Screw



Comment: Qty.: 12.0000 Each(s)/Unit Total : 240.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS24693-S277 Screw M105211 75X

M106883 165X

1/18/11 20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/14/2008 2:36:10 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR SUPPORT KIT

Job Number: 36743

Part Number: D412698015

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08/02/11 (420)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-015

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

Rev A

AS-8/02/11

(X20)

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08.02.13  
AJ

Job Completion



u 08-02-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Customer : CC-DAR01 Dart Aerospace Ltd.  
Job Number : 37499  
Estimate Number : 10804  
O. Number :  
Issue : 20/02/2008 S.O. No. :  
Rev. : NC  
Issue : / / Type : MACHINED PARTS  
Previous Run : 00015

Drawing Name : D412-698

Part Number : Z\_CUSTOM  
Drawing Number : ECN 1134  
Project Number :  
Drawing Revision :  
Material :  
Due Date : 27/02/2008

Qty: 1 Um: Each

Drawn By :  
Checked & Approved By :  
Comment :

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-698-011 38610 1X

D412-698-012 Q

D412-698-013 35844 (4x) 33494 (5x)

D412-698-015 36743 15x

D412-698-017 25234 (5x) (5x) 20554

D412-698-019 34808 (4x) 33495 (1x)

D412-698-021 Q

D412-698-023 37262 (4x)

ADD NEW PAPERWORK TO KITS IN STOCK  
FAA STC SR01446NY, PER ECN 1134

RETURN TO STOCK

28/2/20 (4x)